

Fill in this information to identify the case:

Debtor 1 CHRISTOPHER J. MATTEODebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 15-23777CMB

## Form 4100N

## Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: BANK OF NEW YORK MELLON - TRUSTEE Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 9 6 0 4

Property Address: 227 EAST EUCLID AVE  
NEW CASTLE PA 16105

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,456.18</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,456.18</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>16,456.18</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$975.59

The next postpetition payment is due on

12 / 1 / 2020  
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER J. MATTEO  
Name

Case number (if known) 15-23777CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 12/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER J. MATTEO**  
Name

Case number (if known) **15-23777CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
05/24/2016	0992268	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	375.07
06/27/2016	1001014	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	571.70
07/26/2016	1004986	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	159.54
08/26/2016	1008968	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	159.54
09/27/2016	1013008	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	159.54
10/26/2016	1016909	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	348.29
11/21/2016	1020286	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	144.13
12/21/2016	1023561	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	144.13
01/27/2017	1026977	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,626.79
02/24/2017	1030432	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	399.29
03/28/2017	1033819	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	399.29
04/21/2017	1037183	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	395.42
05/25/2017	1040433	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	394.13
06/27/2017	1043793	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	802.44
07/25/2017	1047108	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	394.13
08/25/2017	1050457	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	725.73
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	402.72
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	389.04
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	389.04
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	389.04
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	798.21
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	726.07
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	466.18
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,438.12
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	971.28
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	971.28
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	971.28
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,344.76
				<u>16,456.18</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

01/26/2016	0976071	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	3,414.27
02/24/2016	0980060	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,076.55
03/28/2016	0984058	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,066.17
04/22/2016	0988326	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,064.52
05/24/2016	0992268	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,091.37
06/27/2016	1001014	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
07/26/2016	1004986	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
08/26/2016	1008968	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
09/27/2016	1013008	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
10/26/2016	1016909	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
11/21/2016	1020286	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
12/21/2016	1023561	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
01/27/2017	1026977	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
02/24/2017	1030432	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
03/28/2017	1033819	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
04/21/2017	1037183	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
05/25/2017	1040433	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
06/27/2017	1043793	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
07/25/2017	1047108	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	964.11
08/25/2017	1050457	DITECH FINANCIAL LLC	AMOUNTS DISBURSED TO CREDITOR	1,057.94
09/26/2017	1053263	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	972.64
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	972.64
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	972.64
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	972.64
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	972.64
02/23/2018	1069834	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	637.96
03/28/2018	1072997	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	637.81
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	638.32
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	957.23
06/22/2018	1082702	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	638.06
07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	637.94
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	637.80

Debtor 1 **CHRISTOPHER J. MATTEO**  
Name

Case number (if known) **15-23777CMB**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	637.64
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	952.90
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,059.94
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,121.75
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,866.16
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,491.50
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,490.87
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,280.23
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	976.48
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	975.59
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	975.59
08/25/2020	1168821	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	6,829.13
09/28/2020	1171902	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	975.59
10/26/2020	1175009	BANK OF NEW YORK MELLON - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	975.59
				<hr/> 59,384.52

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER J. MATTEO  
227 EAST EUCLID AVE  
NEW CASTLE, PA 16105

MICHAEL C EISEN ESQ  
M EISEN AND ASSOCIATES PC  
404 MCKNIGHT PARK DR  
PITTSBURGH, PA 15237

BANK OF NEW YORK MELLON - TRUSTEE CWABS INC A-B-C ET AL  
C/O NEW REZ LLC D/B/A SHELLPOINT MTG SVCNG  
PO BOX 10826  
GREENVILLE, SC 29603

KEVIN S FRANKEL ESQ  
SHAPIRO & DENARDO LLC  
3600 HORIZON DR STE 150  
KING OF PRUSSIA, PA 19406

12/3/20

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee